### **TSD File Inventory Index**

Date: <u>Decaded 1, Look</u> Initial: <u>Officered</u>

Facility Name: MSD Remarking of Allineis Der ( One Foldon ) Ate )											
Facility Identification Number: 16000	<u> 200</u> .	hers, be. (bre folder Site).	٤ ــــا								
	14	4233	-								
A.1 General Correspondence	11	B.2 Permit Docket (B.1.2)									
A.2 Part A / Interim Status	7	.1 Correspondence									
.1 Correspondence	Ĭ	.2 All Other Permitting Documents (Not Part of the ARA)									
.2 Notification and Acknowledgment	V	C.1 Compliance - (Inspection Reports)	-								
3 Part A Application and Amendments	Ţ(, - -χ;	C.2 Compliance/Enforcement									
.4 Financial Insurance (Sudden, Non Sudden)	<b>[</b> ]`	.1 Land Disposal Restriction Notifications									
.5 Change Under Interim Status Requests		.2 Import/Export Notifications									
.6 Annual and Biennial Reports		C.3 FOIA Exemptions - Non-Releasable Documents	<u> </u>								
A.3 Groundwater Monitoring		D.1 Corrective Action/Facility Assessment	T <sub>V</sub>								
1 Correspondence		.1 RFA Correspondence	+								
2 Reports		.2 Background Reports, Supporting Docs and Studies	+								
A.4 Closure/Post Closure		.3 State Prelim. Investigation Memos	+								
.1 Correspondence		4 PFA Reports	M								
.2 Closure/Post Closure Plans, Certificates, etc		D. 2 Corrective Action/Facility Investigation	<b>∤</b> X ·								
A.5 Ambient Air Monitoring		1 RFI Correspondence	+-								
1 Correspondence		2 RFI Workplan	-								
2 Reports	-	3 RFI Program Reports and Oversight	+								
B.1 Administrative Record		4 RFI Draft /Final Report									

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.5 RFI QAPP	./ Lab data, Soii Sampiing/Groundwater
.6 RFI QAPP Correspondence	.8 Progress Reports
.7 Lab Data, Soil-Sampling/Groundwater	D.5 Corrective Action/Enforcement
.8 RFI Progress Reports	.1 Administrative Record 3008(h) Order
.9 Interim Measures Correspondence	.2 Other Non-AR Documents
.10 Interim Measures Workplan and Reports	D.6 Environmental Indicator Determinations
D.3 Corrective Action/Remediation Study	.1 Forms/Checklists
.1 CMS Correspondence	E. Boilers and Industrial Furnaces (BIF)
.2 Interim Measures	.1 Correspondence
3 CMS Workplan	.2 Reports
.4 CMS Draft/Final Report	F Imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawings, and other special materials.)
.5 Stabilization	G.1 Rick Assessment
6 CMS Progress Reports	.1 Human/Ecological Assessment
.7 Lab Data, Soil-Sampling/Groundwater	.2 Compliance and Enforcement
D.4 Corrective Action Remediation Implementation	.3 Enforcement Confidential
.1 CMI Correspondence	.4 Ecological - Administrative Record
.2 CMI Workplan	.5 Permitting
.3 CMI Program Reports and Oversight	.6 Corrective Action Remediation Study
4 CMI Draft/Final Reports	.7 Corrective Action/Remediation Implementation
.5 CMI QAPP	.8 Endangered Species Act
.6 CMI Correspondence	.9 Environmental Justice

Note: Transmittal Letter to Be Included with Reports.
Comments: Du filler Site:



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF: 5HR-JCK-13

COLUMBIA TOOL STEEL CO

ATTN: ENVIRONMENTAL COORDINATOR

400 E LINCOLN HWY

CHICAGO HTS IL 60411

RE: ILD005144233

3 171476

400 E LINCOLN HWY

CHICAGO HEIGHTS IL 60411

Dear Illinois Hazardous Waste Handler:

Our records indicate that you have not yet submitted a response to the 1989 Waste Minimization Report package sent to you earlier this year.

Under the provisions of 40 CFR 262.41, 264.75 and 265.75 of the Resource Conservation and Recovery Act, you were required to submit your 1989 Waste Minimization Reports by March 1, 1990. If a site-specific extension was requested the due date would have been extended to no later than April 15, 1990. You must complete and submit your Waste Minimization Report to the address specified below.

Call (312) 886-4001 if you did not receive the above-specified package or if you have any questions.

U.S. EPA Region V RCRA Activities P.O. Box A-3587 Chicago, IL 60690

Sincerely yours,

Judy Kertcher

Acting Associate Director, Office of RCRA

Waste Management Division

# ARWIAL PROTEC

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### **REGION 5**

#### 230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

REPLY TO THE ATTENTION OF:

Attn: William Innes, Engineer RCRA ACTIVITIES Columbia Tool Steels **2.4** 'MAR 1987 400 E. Lincoln Hury Chècago Heights, le 60411

RE: EPA ID #: ILD OCS 144 233

In response to your request of February 11, 1987 the following information

has been updated:

Please see attached notification, Righlighted greas.

If you have any questions, please contact Sharon Yiddon at 312886-6173

Sincerely,

Arthur S. Kawatachi

Information Unit Program Management Section

tawalach?

State Agency File

ILD005 144 233

August 8, 1983

G, TSD, motif, PAS 1 United States Environmental Protection Agency Region V 230 South Dearborn St. Chicago, IL 60604

Attn: Mr. Karl J. Klepitsch

Dear Sir:

By means of this letter, Columbia Tool Steel Company is requesting that our interim permit, USEPA ID No. ILD-005-144-233, as a waste management facility be withdrawn and that Columbia Tool Steel Company will only be regarded as a hazardous waste genator and not a treatment, storage and disposal facility. We do have a permit as a generator at this time, but because of all the legal and financial requirements that need to be met in order to have a permit as a storage facility we find that it is not feasible at this time to remain a temporary storage facility.

If you, or one of your people, would contact my office so that we can discuss what steps must be taken to facilitate this cancellation of our interim permit, I will do everything that is required to expedite this withdrawal.

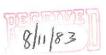
Thank you for your help in this matter. I will be waiting to hear from you in the near future as to what information is required from us to cancel the permit.

Very truly yours,

Bryan L. Boettger Manager-Operations

BLB:apr

cc: Mr. Andrew Vollmer Illinois EPA Division of Land Pollution Control 2200 Churchill Rd. Springfield, Illinois 62706





WASTE MANAGEMENT BRANCH



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION V

230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

> REPLY TO ATTENTION OF: RCRA ACTIVITIES

MAR 16 1982

Bryan Boettger 400 E. Lincoln Highway Chicago Heights, IL 60411

RE: Interim Status Acknowledgement USEPA ID No. ILD 005 144 233
FACILITY NAME: Columbia Tool Steel Company

Dear Mr. Boettger:

This is to acknowledge that the U.S. Environmental Protection Agency (USEPA) has completed processing your Part A Hazardous Waste Permit Application. It is the opinion of this office that the information submitted is complete and that you, as an owner or operator of a hazardous waste management facility, have met the requirements of Section 3005(e) of the Resource Conservation and Recovery Act (RCRA) for Interim Status. However, should USEPA obtain information which indicates that your application was incomplete or inaccurate, you may be requested to provide further documentation of your claim for Interim Status. Our opinion will be reevaluated on the basis of this information.

As an owner or operator of a hazardous waste management facility, you are required to comply with the interim status standards as prescribed in 40 CFR Parts 122 and 265, or with State rules and regulations in those States which have been authorized under Section 3006 of RCRA. In addition, you are reminded that operating under interim status does not relieve you from the need to comply with all applicable State and local requirements.

The printout enclosed with this letter identifies the limit(s) of the process design capacities your facility may use during the interim status period. This information was obtained from your Part A Permit application. If you wish to handle new wastes, to change processes, to increase the design capacity of existing processes, or to change ownership or operational control of the facility, you may do so only as provided in 40 CFR Sections 122.22 and 122.23.

As stated in the first paragraph of this letter, you have met the requirements of 40 CFR Part 122.23; your facility may operate under interim status until such time as a permit is issued or denied. This will be preceded by a request from this office or the State (if authorized) for Part B of your application. Please contact Arthur Kawatachi of my staff at (312) 886-7449, if you have any questions concerning this letter or the enclosure.

Sincerely yours,

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

3/16/82

**Enclosure** 

United States Environmental Protection Agency Washington, DC 20460

Please refer to the *Instructions for* Filing Notification before completing this form. The information requested berg is required by Jaw Carting

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#### ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

			· ·	
EPA I.D. NUMBER	•	ILD005144233	REACKNOWLE	DGEMENT
		COLUMBIA TOOL S	TEEL COMPANY	
		400 E LINCOLN H		
·		CHICAGO HTS	1L	60411
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		CHICAGO HTS		60411
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EPA Form 8700-12B (4-80)		09/28/81		

Please print or type with ELITE type (12 characters/inch) in the unshaded areas only.

Please go to the reverse of this form and provide the requested information.

Form Approved OMB No. 158-S79016

GSA No. 0246-EPA-OT

IX. DESCRIPTION OF	HAZARDOUS WAST	<b>ES</b> (continued from f	ront)		
A. HAZARDOUS WASTES waste from non-specific	FROM NON—SPECIFIC sources your installation			40 CFR Part 261.31 f	or each listed hazardous
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Tosselle	Lestins	Russell	H. Boettger,	President	8/13/80

EPA Form 8700-12 (6-80) - REVERSE



February 4, 1999

Donna Keppler
Illinois Environmental Protection Agency
PO Box 19276
Springfield, IL 62794

TL D005 H 4 2 3 V E D FEB 1 8 1999

> PROGRAM MANAGEMENT BRANCH Waste, Pesticides & Toxics Division U.S. EPA – REGION 5

Re:

Columbia Aluminum, Inc. (Metal Mark, Inc.) name change to IMCO Recycling of

Illinois Inc.

Illinois EPA ID No. 0310450014

Dear Ms. Keppler:

Please be advised that Columbia Aluminum, Inc., a division of Metal Mark, Inc., located in Chicago Heights, Illinois, (Illinois Generator ID number 0310450014) has had a name change to IMCO Recycling of Illinois Inc. The company, IMCO Recycling of Illinois Inc., also owns a facility in Miner, Missouri. IMCO Recycling of Illinois Inc. is a wholly owned subsidiary of IMCO Recycling Inc., whose corporate office is located at 5215 No. O'Connor Blvd., Irving, Texas 75039.

If you have any questions, please call me at (972) 401-7393 or Larry Lipa at (708) 758-8888. Thank you.

Sincerely,

Steven K. Curreri

Manager, Corporate Environmental Affairs

cc: L. Lipa - Chicago Heights

RECEIVED MAR 3 1 1999

RCRA RECURDS KOOM
Waste, Pesticides & Toxics Division
U.S. EPA—REGION 5

FEB () 9 1999

INACTIVE

C. Klemme 3/30/99

MAR - 7 1984

Russell H. Boettger, President Columbia Tool Steel Company 400 East Lincoln Highway Chicago Heights, Illinois 60411

> Re: Columbia Tool Steel Company ILD 005144233

Dear Mr. Boettger:

The United States Environmental Protection Agency has reviewed your request to withdraw your Part A hazardous waste permit application.

On the basis of the information you provided, we determined that your operation included treatment, storage, or disposal of hazardous waste subject to 40 CFR 265 (or 35 Illinois Administrative Code Section 725).

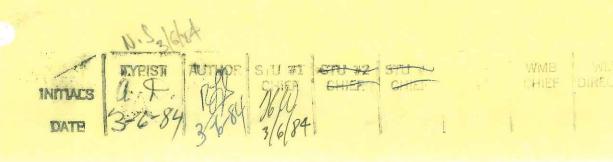
Therefore, a closure plan must be submitted directly to Mr. Larry Eastep, Permit Section, Division of Land Pollution Control, Illinois EPA, 2200 Churchill Road, Springfield, Illinois 62706. Requirements for closure are found at 35 Illinois Administrative Code 725. Questions on closure should be directed to Illinois EPA at the above address.

Sincerely yours,

Horst Witschonke, Chief State Technical Unit #1

cc: Mr. Larry Eastep, IEPA Mr. Bill Radlinski, IEPA

5HW:B.STONE:ad 3/6/84 Disk #1



**Executive Department** 

CHICAGO HEIGHTS, IL 60411

February 22, 1984

United States Environmental Protection Agency RCRA Activities
Region V
P. O. Box A3587
Chicago, IL

RECEIVED

FEB 2 6 15.4

WASTE \* GEMENT BRANCH EFA, REGION V

Attention: Mr. Karl J. Klepitsch

Re: Permit Application Withdrawal Letter

Facility Name: Columbia Tool Steel Company

U.S. EPA/ID No.: ILD 005 144 233 6, TSD, PA - 9

Dear Sir:

Per your letter of January 26, 1984, Columbia Tool Steel Company is by means of this letter, resubmitting our request for withdrawal of our Hazardous Waste Permit Application as a treatment, storage or disposal facility. This request is now signed and certified by an authorized person. As stated in our letter of August 8, 1983, Columbia Tool Steel is, and has a permit to be, a hazardous waste generator. We are not asking for any action on this permit. We are asking for withdrawal of our permit application as a treatment, storage and disposal facility.

In your letter you asked for a detailed explanation why the permit application is being withdrawn. As we stated in our August 8, 1983 letter, we are withdrawing this permit application because of legal and financial requirements that need to be met in order to have a permanent permit. We were told by the Illinois EPA that we had to have a \$2,000,000 bond to guarantee cleanup of this facility should we ever close down. This is a ludricrous requirement when we could close this facility down for as little as \$500 total. You must understand that the only reason we requested this permit is because this hazardous waste accumulates over 90 days. We have sealed containers that collect this dust and, periodically, we must dump the dust. We just store the dust temporarily at this site. We are not a permanent disposal, treatment or storage facility. We understand now that this material cannot accumulate on our property for more than 90 days, but it is less expensive for us to dump this material every 90 days than to secure a bond and have all the permits, annual reports, etc. that are needed to have a disposal permit. Hopefully, this will clarify the request.

In terms of a closure plan, our closure plan would involve calling Browning-Ferris Industries into our plant to dispose of all waste that has



accumulated over 90 days in our sealed containers. This can be done with a phone call. We will then put their collection on a 90 day schedule.

Hopefully, this will answer all of your questions and meet your requirements so that we can withdraw the permit application. Again, thank you for your cooperation in this matter and we will be waiting to hear from your office.

Very truly yours,

Russell H. Boettger

President

RHB:apr



#### UNITED STATES VIRONMENTAL PROTECTION AGENC. REGION V 230 SOUTH DEARBORN ST. -

CHICAGO, ILLINOIS 60604



REPLY TO ATTENTION OF: 5HW-13

JAN 2 7 1984

Bryan L. Boettger, Manager-Operations Columbia Tool Steel Company 400 East Lincoln Highway Chicago Heights, IL 60411

RE: Permit Application Withdrawal Letter FACILITY NAME: Columbia Tool Steel Company U.S. EPA ID NO .: ILD 005 144 233

Dear Mr. Boettger!

This is to acknowledge receipt of your letter of <u>August 8, 1983</u> requesting the withdrawal of your Part A Hazardous Waste Permit Application. Your request was not signed and certified by an authorized person, in accordance with 40 CFR Part 270.11 (enclosed). Please resubmit your request with the correct signature and certification, so that your withdrawal can be processed. Your request must contain a detailed explanation why the application should be withdrawn. Also, if at any time, since November 19, 1980, your operation included treatment, storage, or disposal of hazardous waste subject to 40 CFR Part 265, a closure plan must be filed with the withdrawal request. Requirements for closure are found in 40 CFR Part 265 Subpart G (enclosed).

If no response is received in this office within 30 days, we will assume your facility requires a permit. Accordingly we will continue to process your application.

Please feel free to contact the Technical, Permits, and Compliance Section at (312) 353-2197 for assistance, if you have any questions. Please refer to "Permit Application Withdrawal Letter," in all correspondence on thi.

Sincerely yours,

Cc. R. H. Boettger, President

Sincerely yours,

Lase Grant Send enclosure for

Karl J. Klepitsch, Jr., Chief
Waste Management Branch

Enclosure

M. P. J. M



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

230 SOUTH DEARBORN ST. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:

5HW-12

**V**7 2 9 1983

Dr. Howard A. Spalt, Vice President Masonite Corporation, Research Center Powis Road

P.O. Box 808

St. Charles, IL 60174-0808 Russell H. Boettger, PRESIDENT Columbia Tool Steel Company 400 EAST LINCOLN HIGHWAY HEIGHTS, IL CHICAGO

COLUMBIA TOOL STEEL COMPANY Re: Masonite Corporation, Research Center ILD025821513

TLD 005 144 233

MR. Boettger, Dear Dr. Spalt:

The United States Environmental Protection Agency has reviewed your request to withdraw your Part A hazardous waste permit application. On the basis of the information you provided, we determined that your operation included treatment, storage, or disposal of hazardous waste subject to 40 CFR 265 (or 35 Illinois Administrative Code Section 725). Therefore, a closure plan must be submitted directly to Mr. Larry Eastep, Permit Section, Division of Land Pollution Control, Illinois EPA, 2200 Churchill Road, Springfield, Illinois 62706. Requirements for closure are found at 35 Illinois Administrative Code 725. Questions on closure should be directed to Illinois EPA at the above address.

Sincerely yours,

Horst Witschonke, Chief State Technical Unit #1

is a flerard. I recommend we send
the above letter

ring or type in the unshaded areas only —in areas are spaced for elite type, i.e., 12 characters/inch.	J.				Form Approved OMB No. 15	58-R0	175	21
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CRALE NUMBER					If a preprinted label has be			
ILDQ05144233					it in the designated space. I ation carefully; if any of it	is inc	согге	ct, cross
III. FACILITY NAME					through it and enter the cappropriate fill-in area below	ow. A	Iso, i	f any of
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MAILING ADDRESS CHICAGO HTS. I	L	6 <b>/</b>	411		that should appear), please proper fill—in area(s) belo			
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I. POLLUTANT CHARACTERISTICS	NIS I		aniru-4		DELL'AND THE SAME OF THE			
INSTRUCTIONS: Complete A through J to determine we questions, you must submit this form and the supplement if the supplemental form is attached. If you answer "no" is excluded from permit requirements; see Section C of the	tal fo	rm li: ach o	sted in the uestion, v	parenthesis following the country of	question. Mark "X" in the box in these forms. You may answer "no	the th " if yo terms	our ac	olumn ctivity
SPECIFIC QUESTIONS	YES	MAR	FORM ATTACHED	SPECIFI	C QUESTIONS	YES	NO	K'X' FORM ATTACHE
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)		х		include a concentrate aquatic animal produc	ity (either existing or proposed) of animal feeding operation or ction facility which results in a	TAL NYS	х	
C. Is this a facility which currently results in discharges	16	17	18	D. Is this a proposed faci	ility (other than those described	19	20	21
to waters of the U.S. other than those described in A or B above? (FORM 2C)	χ 22	23	24	in A or B above) wh waters of the U.S.? (Fo	ich will result in a discharge to ORM 2D)	25	X 26	27
E. Does or will this facility treat, store, or dispose of					nject at this facility industrial or low the lowermost stratum con-			
hazardous wastes? (FORM 3)	χ			taining, within one	quarter mile of the well bore, of drinking water? (FORM 4)		X	
Do you or will you inject at this facility any produced	28	29	30		ject at this facility fluids for spe-	31	32	33
water or other fluids which are brought to the surface in connection with conventional oil or natural gas pro-				cial processes such as	s mining of sulfur by the Frasching of minerals, in situ combus-		X	
duction, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid		Χ	g will		recovery of geothermal energy?	11/2	Λ	
hydrocarbons? (FORM 4)  1. Is this facility a proposed stationary source which is	34	35	36		posed stationary source which is	37	38	39
one of the 28 industrial categories listed in the in- structions and which will potentially emit 100 tons			lady d	NOT one of the 28	industrial categories listed in the th will potentially emit 250 tons		Х	
per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an		Х		per year of any air po	llutant regulated under the Clean ect or be located in an attainment	And		
attainment area? (FORM 5)		41	42	area? (FORM 5)		43	44	45
II. NAME OF FACILITY	11					1		
1 SKIP 5 16 - 29 30						69		
V. FACILITY CONTACT	45							
A. NAME & TITLE (last, fi	irst, &	title	)		B. PHONE (area code & no.)			
	Α.	N <sub>T</sub>	EN	GINEER 3	1,2 7,5,7 5,3,5,3	3		
7. FACILITY MAILING ADDRESS	0.45			45   46	- 48   49 - 51   52 - 55			
A. STREET OR P.O.	вох							
B. CITY OR TOWN				C.STATE D. ZIP	CODE			
	TT	T						
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VI. FACILITY LOCATION  A. STREET, ROUTE NO. OR OTHER	SPEC	IFIC	IDENTIF	IFR			Up de la	
A. STREET, ROUTE NO. OR OTHER	TT	T	TIT					
				45				
B. COUNTY NAME								
COOK COUNTY		3'3						
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<u> </u>	1 1	1	1 1 1		(if known)			
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EPA Form 3510-1 (6-80)				MOATI	IJOU CONT	INUE	ON	REVERS

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/II. SIC CODES (4-digit, in order of priority)	
A. FIRST	B. SECOND
(specify) 3,3,1,2 Electric Furnace, Hot Formi	7 3 3 2 5 1
C. THIRD	D. FOURTH
(specify)	c     (specify)
16 - 19	15 16 - 19
III. OPERATOR INFORMATION	A. NAME B. is the name
	Item VIII-A owner?
COLUMBIA TOOL STEE	L COMPANY
16	-
C. STATUS OF OPERATOR (Enter the appropriate let:  F = FEDERAL M = PUBLIC (other than federal or s	
S = STATE O = OTHER (specify) P = PRIVATE	P A 3 1 2 7 5 7 5 3 5
E. STREET OR P.O. BOX	A CONTRACTOR OF THE PROPERTY O
b b E LINCOLN HIGHW	AY
	G.STATE H. ZIP CODE IX, INDIAN LAND
F. CITY OR TOWN	I I I I I I I I I I I I I I I I I I I
CHICAGO HEIGHTS	I_L 6,0,4,1,1
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K. EXISTING ENVIRONMENTAL PERMITS	5D (Air Emissions from Proposed Sources)
CT 1 1 1 1 1 1 1 1 1 1 CT	
0 N I L D 0, 4, 6, 6, 1, 2, , , 9 P	N.A., 30
B. UIC (Underground Injection of Fluids)	E. OTHER (specify)
OU N.A	(specify)
5 16 17 18 - 30 15 16 1 C. RCRA (Hazardous Wastes)	E. OTHER (specify)
C  T	(specify)
9 R T.L, D, 0, 0, 5, 1, 4, 4, 2, 3, 3, 9 18 16 17 18 30 18 16 1	7 18 - 30
XI, MAP	
the outline of the facility the location of each of its	rea extending to at least one mile beyond property bounderies. The map must st s existing and proposed intake and discharge structures, each of its hazardous w
treatment, storage, or disposal facilities, and each we	ell where it injects fluids underground. Include all springs, rivers and other sur
	cise requirements. F9:4/5¢
XII. NATURE OF BUSINESS (provide a brief description)	
	ets and castings. Facilities include: 1) 2 - Electric
Arc furnaces, 2) Induction furnace,	3) 5 - Steam/Air Hammers, 4) 2 - Rolling Mills (9" &
5) 6 - Electric Annealers, 2 - Gas A	Annealers, 1 - Radiant Annealer, 6) Inspection & Cold 8) Met & Chem Lab, and 9) Main Offices.
Timishing facilities, 77 warehouse,	of Mee q offen hab, and by Main offices.
	F9:A/S1
	Control of the second of the s
XIII, CERTIFICATION (see instructions)	
I certify under penalty of law that I have personally	examined and am familiar with the information submitted in this application ar
attachments and that, based on my inquiry of the	se persons immediately responsible for obtaining the information contained in ccurate and complete. I am aware that there are significant penalties for submi
false information, including the possibility of fine an	d imprisonment.
A. NAME & OFFICIAL TITLE (type or print)	B. SIGNATURE C. DATE SIGNED
D. W. D	11-11-80
R H ROATTON Drocidont	
R. H. Boettger, President	
COMMENTS FOR OFFICIAL USE ONLY	
	551

Please print or type in the unshaded areas only (fill—in areas are spaced for elite type, i.e., 12 characters/inch).	Form Approved OMB No. 158-S80004									
HAZAHOUS WASTE PERMIT APPLICATION	I. EPA I.D. NUMBER									
Consolidated Permits Program  (This information is required under Section 3005 of RCRA.)	F I L D 0 0 5 1 4 4 2 3 3 3 1									
OR OFFICIAL USE ONLY PLICATION DATE RECEIVED COMMENTS APPROVED (yr., mo., & day)	(12)									
II. FIRST OR REVISED APPLICATION										
Place an "X" in the appropriate box in A or B below (mark one box only) to indicate whether this is the first revised application. If this is your first application and you already know your facility's EPA I.D. Number, o EPA I.D. Number in Item I above.	application you are submitting for your facility or a rif this is a revised application, enter your facility's									
A. FIRST APPLICATION (place an "X" below and provide the appropriate date)  X 1. EXISTING FACILITY (See instructions for definition of "existing" facility. Complete item below.)	2.NEW FACILITY (Complete item below.) FOR NEW FACILITIES, PROVIDE THE DATE									
8 7 3 1 2 3 1 OPERATION BEGAN OR THE DATE (9r., mo., & day) OPERATION BEGAN OR THE DATE CONSTRUCTION COMMENCED (use the boxes to the left)	78. MO. DAY (yr., mo., & day) OPERA- TION BEGAN OR IS EXPECTED TO BEGIN									
B. REVISED APPLICATION (place an "X" below and complete Item I above)  1. FACILITY HAS INTERIM STATUS 72	2. FACILITY HAS A RCRA PERMIT									
III. PROCESSES — CODES AND DESIGN CAPACITIES	PARTY STATE OF STATE									
A. PROCESS CODE — Enter the code from the list of process codes below that best describes each process to be used at the facility. Ten lines are provided for entering codes. If more lines are needed, enter the code(s) in the space provided. If a process will be used that is not included in the list of codes below, then describe the process (including its design capacity) in the space provided on the form (Item III-C).										
3. PROCESS DESIGN CAPACITY — For each code entered in column A enter the capacity of the process.  1. AMOUNT — Enter the amount.  2. UNIT OF MEASURE — For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of										
measure used. Only the units of measure that are listed below should be used.  PRO- APPROPRIATE UNITS OF	PRO- APPROPRIATE UNITS OF									
CESS MEASURE FOR PROCESS PROCESS CODE DESIGN CAPACITY PROCESS	CESS MEASURE FOR PROCESS CODE DESIGN CAPACITY									
Storage:  CONTAINER (barrel, drum, etc.) S01 GALLONS OR LITERS TANK S02 GALLONS OR LITERS TANK LITERS PER DAY										
WASTE PILE S03 CUBIC YARDS OR SURFACE IMPOUNDME CUBIC METERS URFACE IMPOUNDMENT S04 GALLONS OR LITERS INCINERATOR										
✓isposal: INJECTION WELL D79 GALLONS OR LITERS	METRIC TONS PER HOUR; GALLONS PER HOUR OR LITERS PER HOUR									
LANDFILL D80 ACRE-FEET (the volume that OTHER (Use for physical would cover one acre to a thermal or biological treat depth of one foot) OR processes not occurring in	ment LITERS PER DAY									
HECTARE-METER surface impoundments or LAND APPLICATION D81 ACRES OR HECTARES ators. Describe the process OCEAN DISPOSAL D82 GALLONS PER DAY OR the space provided; Item LITERS PER DAY	ses in									
SURFACE IMPOUNDMENT D83 GALLONS OR LITERS  UNIT OF UNIT OF	UNIT OF									
UNIT OF MEASURE CODE UNIT OF MEASURE CODE	UNIT OF MEASURE CODE									
GALLONS	ACRE-FEETA									
CUBIC YARDS	HECTARE-METERF ACRESB									
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CUBIC YARDS	ACRES									
CUBIC YARDS	ACRES									
CUBIC YARDS	ACRES									
CUBIC YARDS	ACRES									
CUBIC YARDS.  CUBIC METERS  C GALLONS PER HOUR.  EXAMPLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.  DUP  T/A C  A. PROCESS DESIGN CAPACITY  CESS CODE (from list above)  1. AMOUNT (specify)  SURE (enter code)  X-1 S 0 2 600  G 5 5	ACRES									
CUBIC YARDS.  CUBIC METERS  C GALLONS PER HOUR.  EXAMPLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.  TALEY A. PROCESS DESIGN CAPACITY  A. PROCESS DESIGN CAPACITY  CODE (from list above)  1. AMOUNT (specify)  TO DESTRUCT:  TO DESTRU	ACRES									
CUBIC YARDS.  CUBIC METERS  C GALLONS PER HOUR.  EXAMPLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.  DUP  TABLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.  B. PROCESS DESIGN CAPACITY  CESS CODE CESS CODE CESS CODE CESS CODE CODE CESS CODE CODE CESS CODE CODE CODE CODE CODE CESS CODE CODE CODE CODE CODE CODE CODE CODE	ACRES									

		tinued)

C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code "T04"). FOR EACH PROCESS ENTERED HERE

#### IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant,
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code, Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	K
TONS	T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

#### D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III

to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes, If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

1.1	A. EPA		C. UNIT				776	17	T o		D. PROCESSES
LINE	HAZARD. B. EST WASTENO (enter code)	TIMATED ANNUAL ON THE NAME OF WASTE	SURE (enter code)		1. PROCESS CODE (enter)			5	2. PROCESS DESCRIPTION (if a code is not entered in D(1))		
X-	K 0 5 4	900	P	7	0	3	D	8	0		
X-2	2 D 0 0 2	400	P	7	0	3	D	8	0		
X-:	3 D 0 0 1	100	P	7	0	3	D	8	0		
X-	4 D 0 0 2										included with above

EPA Form 3510-3 (6-80)

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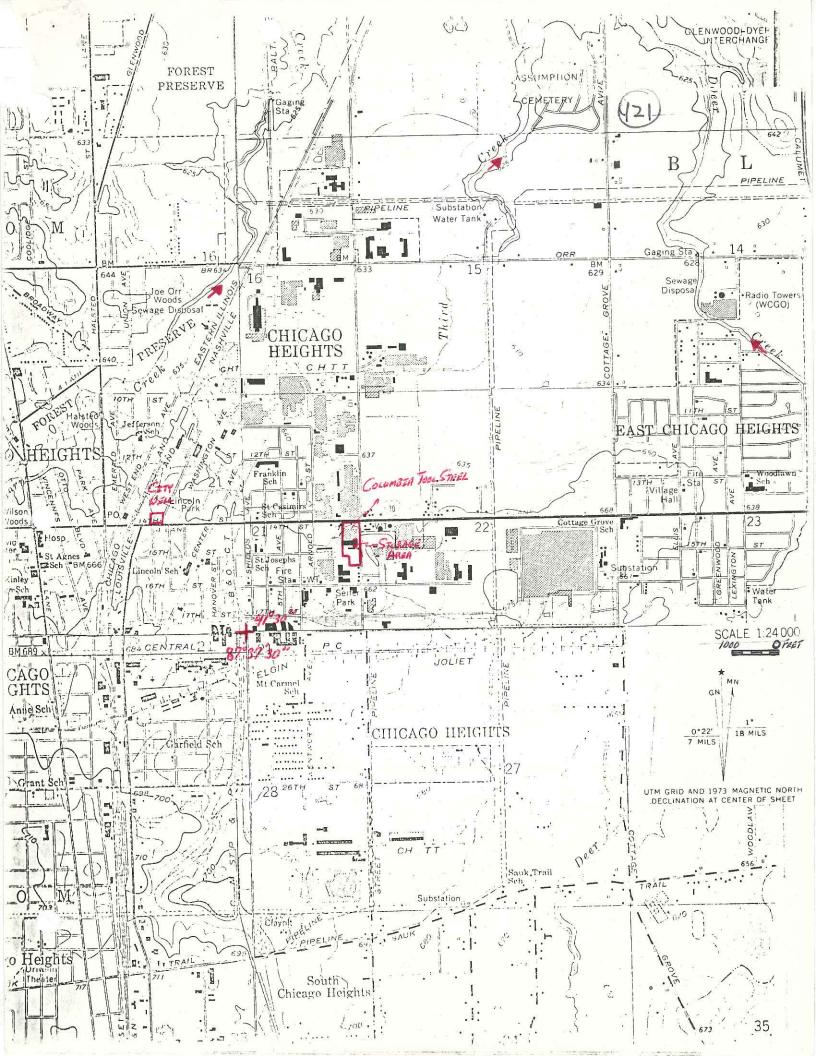
**CONTINUE ON REVERSE** 

Continued from the front.

IV. DESCRIPTION OF HAZARDOUS WASTE

ontinued)

E. USE THIS SPACE TO LIST ADDITIONAL PROCESS CODES FROM ITEM D(1) ON PAGE





MAIN OFFICE AND WORKS - CHICAGO HEIGHTS, IL 60411



# Environmental Protection Agency 1751 S. First Street Maywood, IL. 60153

312/345-9780

Refer to: 03104513 - Cook County - Chicago Heights/Columbia Tool Steel ILD005144233

May 13, 1982

Mr. Bryan Boettger Plant Manager Columbia Tool Steel Company 400 E. Lincoln Highway Chicago Heights, Illinois 60411

Dear Mr. Boettger:

On April 20, 1982, representatives of the Illinois Environmental Protection Agency (IEPA) conducted an inspection of your facility. This inspection was conducted by the Illinois Environmental Protection Agency under a Cooperative Arrangement with, and authorization of, the United States Environmental Protection Agency (USEPA). The purpose of the inspection was to determine your facility's compliance status with the Resource Conservation and Recovery Act (RCRA) of 1976, P.L. 94-580, as amended. During the inspection the following deficiencies were observed:

Pursuant to 40 CFR 265.16, the owner/operator is required to establish and maintain records relating to the training of personnel involved in hazardous waste management, including a description of the job title for each position at the site, a written job description, a description of training and records detailing the training given to each such individual. The owner/operator is deficient in that these were not available at the time of the inspection.

Pursuant to 40 CFR 265.73 the owner/operator must keep a written operating record at the facility. The operating record must include the following:

- A description and the quantity of each hazardous waste received and the method(s) and date(s) of its treatment, storage or disposal at the facility as required by Appendix I.
- 2) The location and quantity of each hazardous waste within the facility including cross-references to specific manifest document numbers.
- 3) Records and results of waste analyses and trial tests.
- 4) Summary reports and details of all incidents that require implementation of the contingency plan.

- 5) Records and results of inspections.
- 6) Monitoring and testing data.
- 7) All closure cost estimates and for disposal facilities all post-closure cost estimates.

Your facility is deficient in that an operating record was not maintained at the facility.

The owner/operator must have a contingency plan at the facility. The contingency plan must address the actions to be taken by facility personnel in response to fires, explosions, or any unplanned release of hazardous waste or hazardous constituents to the environment. The plan must describe the arrangements agreed to by local police, fire departments, hospitals and emergency response The names, addresses, and phone numbers of all persons qualified to act as emergency coordinators must be included in the plan. The contingency plan must list all emergency equipment at the facility, including the location, a physical description, and a brief summary of the capabilities of each item on the list. facilities where evacuation could be necessary a plan describing evacuation routes and signals used to begin evacuation must be included in the contingency plan. These requirements are pursuant to 40 CFR Part 265 Subpart D. Your facility is deficient in that the contingency plan on hand only listed the emergency coordinators and did not address the other requirements.

You are hereby requested to submit to this office, within 15 days of receipt of this letter, a description of steps taken to correct the above deficiencies. Failure to correct these deficiencies may result in enforcement actions initiated by USEPA pursuant to 40 USC 6928. Please send your reply to the above address. Should you have any questions concerning this matter, please contact Bonnie Eleder of my staff at the above number.

Sincerely,

7-mund P. Bull

Kenneth P. Bechely, Northern Region Manager Field Operations Section Division of Land Pollution Control

KPB:BLE:prb

Enclosure: Inspection Report

cc: Division File
Northern Region
U.S. E.P.A. - Region V

# ENVIRONME L PROTECTION AGENCY STATE OF LINOIS $\frac{L}{(1)} \frac{P}{(2)} \frac{C}{(1)} \frac{F}{(2)} \frac{C}{(2)} \frac{C}{(2)}$ ERVATION REPORT - SITE INVENTORY NO.

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OPERATIONAL STATUS: TYPE OF OPERATION: Operating ( ) Landfill ( ) Storage								(	()		E.P	. A .	Pe	rmit		)														
	Temporarily Closed () Random Dump () Salvage Closed Not Covered () Other () A.C.D.								(	() Variance ()																				
	sed						-		Qt	ian t	ity	7 Re	ece:	ive		ail	y(1.	-6)	Α.	C. D	•	,	)		Boa	e) rd (	Ord	er		)
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# RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS TREATMENT, STORAGE, AND DISPOSAL FACILITIES Form A - General Facility Standards

#### I. General Information:

(4)	
(A)	Facility Name: Columbia Tool Steel Company
(B)	Street: 400 E. Lincoln Hwy.
	City: Chicago Heights (D) State: IL (E) Zip Code: 60411
	Phone: 312-757_5353 (G) County: Cook
(H)	Operator: Columbia Tool Steel Company
	Street: 400 E. Lincoln Hwy.
	City: Chicago Heights (K) State: IL (L) Zip Code 60411
	Phone: 312-757-5353 (N) County: Cook
(0)	Owner: Columbia Tool Steel Company
(P)	Street: 400 E. Lincoln Hwy
(Q)	City: Chicago Heights (R) State: IL (S) Zip Code: 60411
	Phone: 3(2-757-6353 (U) County: Cook
(V)	Date of Inspection: 420-87 (W) Time of Inspection (From) 10:00 mm (To) 11:30 m
	Weather Conditions: 52° sunny

(Pg. 11-18,21,23 NIA)

(Y)	Person(s) Interviewed	Title		Telephone							
	Bryan Boettger	Plan	t Engineer	312-757-535							
,											
(Z)	Inspection Participants	- Agency,	/Title	Telephone							
	Bryan Boettger	Plan	nt Engineer	312-757-5353							
	Bonnie Eleder	<u>Te</u>	PA/EPS	312-345-9780							
(AA)	Preparer Information	-		· · · · · · · · · · · · · · · · · · ·							
	Name Bonnie Eleder	Agency	/Title SPA/EPS	Telephone 312-345-9780							
	II. SITE ACTIVITY:										
	Complete sections I through VII for facilities. Complete the forms (in to the site activities identified	in parenthe	tment, storage, a sis) in section V	nd/or disposal III corresponding							
<u>X</u> _P	Storage and/or Treatment Containers (I) Tanks (J)	D.	Incineration and (O and P)	/or Thermal Treatment							
P	<ol> <li>Surface İmpoundments (K)</li> <li>Waste Piles (L)</li> <li>Land Treatment (M)</li> </ol>	E.	Chemical, Physic Treatment (Q)	, and Biological							
	C. Landfills (N)										

 $\underline{\underline{\text{Note}}}$ : If facility is also a generator or transporter of hazardous waste complete sections IX and X of this form as appropriate.

# III. GENERAL FACILITY STANDARDS: (Part 265 Subpart B)

			Yes	No	NI*	Remark
(A)		the Regional Administrator notified regarding:				
	1.	Receipt of hazardous waste from a foreign source?	<del></del>		<u>X</u>	hone
	2.	Facility expansion?	•		<u>X</u> .	none
(B)	Gen	neral Waste Analysis:				
÷	٦.	Has the owner or operator obtained a detailed chemical and physical analysis of the waste?	<u>X</u>			
	2.	Does the owner or operator have a detailed waste analysis plan on file at the facility?	<u>×</u>			
·	3.	Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site?	<u>×</u>	· ·	**************************************	
(C)	Sec	urity - Do security measures include (if applicable)	<b>:</b>			
	1.	24-Hour surveillance?	X			• · · · · · · · · · · · · · · · · · · ·
	2.	Artificial or natural barrier around facility?	$\times$	·		fence
	3.	Controlled entry?	X			
	4.	Danger sign(s) at entrance?	<u> </u>			
(D)		Owner or Operator Inspections lude:	• .			
•	1.	Records of malfunctions?	X			
	2.	Records of operator error?	X			·
	3.	Records of discharges?	X		-	
		•				

### 

•			Yes	No	NI*	Remarks
	4.	Inspection schedule?	X	***	<b>~</b> ◆	insp. done daily tweek
	5.	Safety, emergency equipment?	X	<b>5</b> 0.000		<b>V</b>
	6.	Security devices?	X			guards keep log-do insp.
	7.	Operating and structural devices?	X			problems
	8.	Inspection log?	X	***	****	daily production report weekly maintenance report
(E)		personnel training records lude: (Effective 5/19/81)		. •	*.	
	٦.	Job titles?	X	_		
	2.	Job descriptions?	Х.			<u> </u>
•	3.	Description of training?		×.		***
	4.	Records of training?		$\times$		& nothing written - on the
	5.	Have facility personnel received required training by 5-19-81?		X	4 Company	handling of waste, safety emergency procedures
	6.	Do new personnel receive required training within six months?		the specific	×	none
(F)	req	required are the following special uirements for ignitable, reactive, or ompatible wastes addressed?				
	1.	Special handling?		Greater Alex	X	NA
	2.	No smoking signs?	***	***	X	NA
	3.	Separation and protection from ignition sources?		<b>€</b> -01- <b>9</b> -	X	NA

<sup>\*</sup>Not Inspected

# IV. PREPAREDNESS AND PREVENTION: (Part 265 Subpart C)

(A)	Maintenance and Operation of Facility:	Voc	No	NI*	Remarks
į.	Is there any evidence of fire, . explosion, or release of hazardous waste or hazardous waste constituent?	165	<u>X</u>	NI	Reillarks
(B)	If required, does the facility have the following equipment:	٠			
	1. Internal communications or alarm systems?	$\times$	· <del>2</del>	·	
	2. Telephone or 2-way radios at the scene of operations?	X		4 <del>5 - 1-11</del>	
	3. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	<u> </u>			dust-collected in sealed roll-off box which is connected by tube to
	Indicate the volume of water and/or foal		ilable	for fi	re control: Porrit ot 175 generation
(C)	Testing and Maintenance of Emergency Equipment:				
	1. Has the owner or operator established testing and maintenance procedures for emergency equipment?	×			
	2. Is emergency equipment maintained in operable conditions?	×			· · · · · · · · · · · · · · · · · · ·
(D)	Has owner or operator provided immediate access to internal alarms? (if needed)	<u>×</u>		· ·	·

(E) <sup>.</sup>	Is there adequate aisle space for unobstructed movement?	$\nearrow$		·	
r	V. CONTINGENCY PLAN (Part 265	AND E Subp	MERGEI art D	NCY PROC	EDURES:
(A)	Does the Contingency Plan contain the following information:	Yes	No	NI*	Remarks
	<ol> <li>The actions facility personnel must take to comply with §265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.)</li> <li>Arrangements agreed by local police departments fire departments hospitals contractors, and State and local emergency response teams</li> </ol>		<u>×</u>		have a partial plan - only 10's emerg. word.
	to coordinate emergency services pursuant to §265.37?  3. Names, addresses, and phone numbers (office and home) of all persons qualified to act as	<u>×</u>	<u>·</u>		E.C. identified, but only home phones
	emergency coordinators?  4. A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a brief outline of its capabilities?		<u>×</u>		<u>given</u>
	5. An evacuation plan for facility personnel where there is a possibili that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes?)	ty :		X	not necessary

# V. CONTINGENCY PLAN AND EMERGENCY PROCEDURES - Continued

		Yes No NI*	Remarks
(B)	Are copies of the Contingency Plan available at site and local emergency organizations?		
(C)	Emergency Coordinator	•	
	1. Is the facility Emergency Coordinator identified?	<u>X</u>	
	2. Is coordinator familiar with all aspects of site operation and emergency procedures?	<u>×</u>	
	3. Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	<u>×</u>	
(D)	Emergency Procedures		
	If an emergency situation has occurred at this facility, has the Emergency Coordinator followed the emergency procedures listed in 265.56?	×	none
-	VI. MANIFEST SYSTEM, RI	CORDKEEPING, AND RE Subpart E)	PORTING
	•	Yes No NI*	Remarks
(A)	Use of Manifest System		
	1. Does the facility follow the procedures listed in §265.71 for processing each manifest?	<u>×</u>	
	2. Are records of past shipments retained for 3 years?	<u>×</u>	
(B)	Does the owner or operator meet requirements regarding manifest discrepancies?	<u>×</u> ,	

(C)	0pera	iting	Record		·	3			·	
	r	nainta	he owner or oper in an operating as required in ?	rator		<u> </u>				
	C	contai	he operating red n the following ation:	ord -	·	<b>N</b>	·			
	**b	of st	e method(s) and each waste's tr orage, or dispos quired in Append	reatment, al as		<u>×</u> _				_
	C	of	e location and o each hazardous thin the facilit	waste		<u> </u>			<u>.</u>	and the second second second
	***	ce sh qu wa sh to nu	map or diagram of all or disposal of owing the location antity of each take? (This infoould be cross-respecific manifember, if waste woompanied by a magnific manifember of the companied by a manifember of the companied	area on and nazardous ormation eferenced est was		NA				
	e	mo mw	cords and result ste analyses, to nitoring data, a spections?	ial tests,		<u>×</u> _		195 (		
	,1	in im	ports detailing cidents that rec plementation of ntingency Plan?	quired		<u>X</u>		hone occ	urred	
	Ć	co	l closure and posts as applicab	le?		Δ		, ,		:

<sup>\*\*</sup> See page 33252 of the May 19, 1980, Federal Register.

<sup>\*\*\*</sup> Only applies to disposal facilities

# VII. CLOSURE AND POST CLOSURE (Part 265 Subpart G)

			Yes	No	NI*	Remarks	
(A)	C10	sure and Post Closure					
	1.	Is the facility closure - plan available for inspection by May 19, 1981?	<u>*</u>		· · · · · · · · · · · · · · · · · · ·		
	2.	Has this plan been submitted to the Regional Administrator			<u>×</u> _		
	3.	Has closure begun?		X			
	4.	Is closure estimate available by May 19, 1981?		X	; 		
(B)	Pos	t closure care and use of property					
	a p	the owner or operator supplied ost closure monitoring plan? fective by May 19, 1981)		<b>\</b>	JA _		
Faci	lity	(Part 265, Si USE AND MANAGEN Name: <u>Columbia Tool Steel</u>	I MENT O	F CON	TAINERS	nspection:	4-20-82
		with Dia 1001 Greet	Yes		NI*	Remarks	4-20-02
	7.	Are containers in good condition?	$\geq$			- 7 cu.	yd. sealed
	2.	Are containers compatible with waste in them?	$\times$			boxe:	5
	3.	Are containers stored closed?	X		***		
	4.	Are containers managed to prevent leaks?	X				
	5.	Are containers inspected weekly for leaks and defects?	$\times$				
	6.	Are ignitable & reactive wastes stored at least 15 meters (50 feet) from the facility property line? (Indicate if waste is ignitable or reactive.)		) <u>A</u>			

- 5. Are required daily and weekly inspections done?
- 6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable?
  Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)
- 7. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR 265.17(b) apply.)

		Yes	No	NI*	Remarks
3.	Has the owner or operator addressed the waste analysis requirements of 265.402?		·.	-	
4.	Are inspection procedures followed according to 265.403?		·		
5.	Are the special requirements fulfilled for ignitable or reactive wastes?	7			
6.	Are incompatible wastes treated? (If yes, 265.17(b) applies.)		\ <del></del>		
			\		
Not	e: EPA has temporarily suspended the appl waste regulations in 40 CFR Parts 122, wastewater treatment tanks that receiv hazardous waste or that generate, stor is a hazardous waste where such wastev	, 264 /e, st re or	and 20 ore, a treat	65 to ow and trea a waste	ners and operators of (1) t wastewaters that are water treatment sludge which
	402 or 307(b) of the Clean Water Act (tanks, transport vehicles, vessels, or hazardous only because they exhibit the or are listed as hazardous wastes in S	(33 U. r cont ne cor	S.C. ainer: rosiv	1251 et s which itv char	seq.) and (2) neutralization neutralize wastes which are acteristic under 40 CFR 8261
	Complete this section if the owner or on hazardous waste that is subsequently shadisposal.	IX operat nipped	or of off-s	a TSD f site for	acility also generates treatment, storage, or
	1. MANIFES	ST REQ	UIREM	ENTS	
		Yes	No	NI*	Remarks
(A)	Does the operator have copies of the manifest available for review?	<u>X</u>	1		2 manifests waste shipped out
(B)	Do the manifest forms reviewed contain the following information:				every 6 mo to 1 yr.
	(If possible, make copies of, or record information from, mani-fest(s) that do not contain the critical elements)				
	1. Manifest document number?	X		:	
	<ol> <li>Name, mailing address, telephone number, and EPA ID Number of Generator</li> </ol>				

•			162	NO	IAT.	kemarks
	3.	Name and EPA ID Number of Transporter(s)?	$\nearrow$	<del>** **</del>		
	4	Name, address, and EPA ID Number of Designated permitted facility and alternate facility?	X	******	· .	
	5.	The description of the waste(s) (DOT shipping name, DOT hazard class DOT identification number)?	<u>,</u>		·	
	6.	The total quantity of waste(s) and the type and number of containers loaded?	<u>×</u>		·	
	7.	Required certification?	$\times$	·		
	8.	Required signatures?	$\times$		***************************************	
(C)		es the owner or operator submit eption reports when needed?	, <del></del>	· .	<u>×</u> .	hone needed
	,	2. PRE-TRANSP	ORT R	REQUIR	EMENTS	
(A)	wit (Re	waste packaged in accordance th DOT Regulations? equired prior to movement of eardous waste off-site)			<u>×</u> ,	transporter empties boxes directly into his
(B)	in con (Re	e waste packages marked and labeled accordance with DOT regulations accerning hazardous waste materials? equired to movement of hazardous ate off-site)			<u>×</u> .	truck, which is correctly placardedat
(C)		required, are placards available transporters of hazardous waste?			X	

# VI. RECORDKEEPING and REPORTING (Part 262, Subpart D)

-		Yes No	NI*	Remarks	•	•
(A)	Are Manifests, Annual Reports, Exception Reports, and all test results and analyses retained for at least three years?	<u>×</u> -	<u>.</u>			· · · · ·
(B)	Has the generator submitted Annual Reports and Exception Reports as required?	<u>NA</u>				
	VII. INTERNA (Part 262	ATIONAL SHI 2, Subpart	PMENTS E)		•	
	Has the installation imported or exported Hazardous Waste?	<u> </u>	. ———————————————————————————————————		· · · · · · · · · · · · · · · · · · ·	100
	(If answered Yes, complete the f	following a	s appli	cable.)		
	<ol> <li>Exporting Hazardous waste, has a generator:</li> </ol>	•				
·	a. Notified the Administrator in writing?					
	b. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?					
	c. Met the Manifest requirements?					
	2. Importing Hazardous Waste, has the generator:			7		
	Met the manifest requirements?		<u> </u>		<del></del>	
		•	1	,		

### REMARKS

Use this section to briefly describe site activities observed at the time of the inspection. Note any possible violations of Interim Status Standards.

The Columbia Tool Steel Company manufactures tool steel bar products and castings. One hazardous waste is generated - listed as KO6l - emission control dust from the primary production of steel in electric furnaces, or, baghouse dust. Baghouse dust is hazardous in that it has a high chromium content.

The facility has four 7 cubic yard sealed boxes which are used to store the waste. Three are in use at one time, with the fourth held on the side. The boxes are connected by flexible tube directly to the point of waste generation (the furnaces). Once full, they are sealed off. The storage area is the same as the generation area. Shipping out the waste every 6 months to a year, the facility notified for storage status. The transporter hauls the waste off site in a truck. The boxes are emptied into the truck; the boxes do not leave the facility.

The inspection showed the facility to be in non-compliance for the following:

lack of written training program (employees receive on the job training) an incomplete Contingency Plan (only Emergency Coordinators were identified) no Operating Record no Closure Cost Estimate.

RELEASER 3/60 DATE STATE RIN # JULY

# CORRECTIVE ACTION STABILIZATION QUESTIONNAIRE

Completed by:	Mary W	<u>ojciechowski</u>		Part Comment
Date:	<u>Septeml</u>	per 23, 1992		CONFIDENTIAL
				Boulance
Background Fac	ility Inforn	nation		
Fraille. Name			75 11 T 1 /	
Facility Name:			im Recycling Ltd. (f	ormer Columbia Tool Steel
DDA Talentičiesti	NT	Company)		
EPA Identificati		ILD 005 144 233		
Location (City, S Facility Priority				white the second of the second
racinty Priority	Kank:	Low		
				S. Jalant M.
1. Is this check	list being o	completed for one		
solid waste	manageme	nt unit (SWMU),	3. If corrective	action activities have been
several SWM	MUs, or th	e entire facility?	initiated, are	they being carried out under
Explain.		·		n enforcement order?
			-	
Entire facility			() Operating	permit
1 SWMU			() Post-closu	
			() Enforceme	<del>-</del>
			( ) Other (Exp	olain)
				,
			There is no ev	vidence of past corrective
			action.	
Status of Correc	ctive Action	Activities at the		
Facility			4. Have interim	n measures, if required or
·				e Question 2], been successful
2. What is the	e current	status of HSWA	-	g the further spread of
		ies at the facility?	<u> </u>	at the facility?
				- <del> </del>
() No corre	ctive action	activities initiated	() Yes	
(Go to 5)			() No	
` '	•	essment (RFA) or	, ,	ı; still underway
	nt complete		(X) Not requi	
•	-	vestigation (RFI)		
underwa	-		Additional ex	planatory notes:
() RFI com	-			<u> </u>
		es Study (CMS)	There is no histor	ry of or potential for release
complete		(00.20)	at this facility.	
-		es Implementation	## THE PARTY   1	-
	egun or con			
	-	egun or completed		, , , , , , , , , , , , , , , , , , , ,
( ) 1110111111		-our or completed	<del></del>	

	1				
5. To what media have contaminant releases from the facility occurred or been suspected of occurring?	There is no history of or potential for release at this facility.				
<ul><li>( ) Ground water</li><li>( ) Surface water</li><li>( ) Air</li><li>( ) Soils</li></ul>	8a. Are environmental receptors currently being exposed to contaminants released from the facility?				
6. Are contaminant releases migrating off- site?	() Yes (Go to 9) (X) No () Uncertain				
() Yes; Indicate media, contaminant concentrations, and level of certainty.	Additional explanatory notes:				
Groundwater: Surface water: Air:	There is no history of or potential for release at this facility.				
Soils:					
<ul><li>(X) No</li><li>() Uncertain</li><li>7a. Are humans currently being exposed to</li></ul>	8b. Is there a potential that environmental receptors could be exposed to the contaminants released from the facility over the next 5 to 10 years?				
contaminants released from the facility?  ( ) Yes (Go to 8a) (X) No ( ) Uncertain	() Yes (X) No () Uncertain				
Additional explanatory notes:	Additional explanatory notes:				
There is no history of or potential for release at this facility.	There is no history of or potential for release at this facility.				
7b. Is there a potential for human exposure to the contaminants released from the facility over the next 5 to 10 years?					
() Yes (X) No () Uncertain					

Facility Releases and Exposure Concerns

Additional explanatory notes:

9. If already identified or planned, would final corrective measures be able to be implemented in time to adequately address any existing or short-term threat to human health and the environment?	There is no history of or potential for release at this facility.
() Yes (X) No () Uncertain	Technical Ability to Implement Stabilization Activities
Additional explanatory notes:  There is no history of or potential for release at this facility.  10. Could a stabilization initiative at this	<ul> <li>12. In what phase does the contaminant exist under ambient site conditions? Check all that apply.</li> <li>() Solid</li> <li>() Light non-aqueous phase liquids (LNAPLs)</li> <li>() Dense non-aqueous phase liquids (DNAPLs)</li> </ul>
facility reduce the present or near-term (e.g., less than two years) risks to human health and the environment?  () Yes	(DNAPLs) ( ) Dissolved in ground water or surface water ( ) Gaseous (X) Other None
(X) No () Uncertain	13. Which of the following major chemica groupings are of concern at the facility?
Additional explanatory notes:  There is no history of or potential for release at this facility.	<ul> <li>() Volatile organic compounds (VOCs) and/or semi-volatiles</li> <li>() Polynuclear aromatics (PAHs)</li> <li>() Pesticides</li> <li>() Polychlorinated biphenyls (PCBs) and/or dioxins</li> <li>() Other organics</li> </ul>
11. If a stabilization activity were not begun, would the threat to human health and the environment significantly increase before final corrective measures could be implemented?	(X) Inorganics and metals ( ) Explosives ( ) Other
() Yes (X) No () Uncertain	

Anticipated Final Corrective Measures

Additional explanatory notes:

14. Are appropriate stabilization technologies available to prevent the further spread of contamination, based on contaminant	Timing and Other Procedural Issues Associated with Stabilization					
characteristics and the facility's environmental setting? [See Attachment A for a listing of potential stabilization technologies.]	16. Can stabilization activities be implement more quickly than the final correcti measures?					
() Yes; Indicate possible course of action.	() Yes () No () Uncertain					
	Additional explanatory notes:					
(X) No; Indicate why stabilization						
technologies are not appropriate; then go to Question 18.						
There is no history of or potential for release at this facility.	17. Can stabilization activities be incorporated into the final corrective measures at some point in the future?					
	() Yes () No () Uncertain					
15. Has the RFI, or another environmental investigation, provided the site characterization and waste release data needed to design and implement a stabilization activity?	Additional explanatory notes:					
( ) Yes ( ) No						
If No, can these data be obtained faster than the data needed to implement the final corrective measures?						
( ) Yes ( ) No						

# 18. Is this facility an appropriate candidate for stabilization activities? () Yes () No, not feasible (X) No, not required () Further investigation necessary Explain final decision, using additional sheets if necessary. There is no history of or potential for release at this facility.

Conclusion

# CERTIFICATION REGARDING POTENTIAL RELEASES FROM SOLID WASTE MANAGEMENT UNITS

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3.	For the units noted in Number 1 above and also those hazardous waste units in your Part A application, please describe for each unit any data available on any prior or current releases of hazardous wastes or constituents to the environment that may have occurred in the past or may still be occurring.
	Please provide the following information
	<ul> <li>a. Date of release</li> <li>b. Type of waste released</li> <li>c. Quantity or volume of waste released</li> <li>d. Describe nature of release (i.e., spill, overflow, ruptured pipe or tank, etc.)</li> </ul>
	No A.
4.	In regard to the prior or continuing releases described in Number 3 above,
	please provide (for each unit) any analytical data that may be available which would describe the nature and extent of environmental contamination that exists as a result of such releases. Please focus on concentrations of hazardous wastes or constituents present in contaminated soil or groundwater.
	JV , H,
	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the submittal is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (42 U.S.C. 6902 et seq. and 40 CFR 270.11(d))
	Typed Name and Title  Nelliam 2. Anne 2/7/86
	Signature / Date



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

HRE-8J

April 21, 1993

Mr. Jim Dillon Vice-President Columbia Aluminum Recycling, Ltd. 400 E. Lincoln Highway Chicago Heights, Illinois 60411

Re: Visual Site Inspection

Columbia Aluminum Recycling, Ltd. (Formerly Columbia Tool Steel Company) Chicago Heights, Illinois

ILD 005 144 233

Dear Mr. Dillon:

The U.S. Environmental Protection Agency is enclosing a copy of the final Preliminary Assessment/Visual Site Inspection (PA/VSI) report for the referenced facility. The executive summary and conclusions and recommendations sections have been withheld as Enforcement Confidential.

If you have any questions, please call Francene Harris at (312) 886-2884.

Sincerely yours,

Kevin M. Pierard, Chief

Minnesota/Ohio Technical Enforcement Section

RCRA Enforcement Branch

PRC Environmental Management, Inc. 233 North Michigan Avenue Suite 1621 Chicago, IL 60601 312-856-8700 Fax 312-938-0118



# PRELIMINARY ASSESSMENT/ VISUAL SITE INSPECTION

COLUMBIA ALUMINUM RECYCLING, LTD.
(FORMERLY COLUMBIA TOOL STEEL COMPANY)
CHICAGO HEIGHTS, ILLINOIS
ILD 005 144 233

FINAL REPORT

### Prepared for

U.S. ENVIRONMENTAL PROTECTION AGENCY
Office of Waste Programs Enforcement
Washington, DC 20460

R05032

Work Assignment No.

EPA Region : 5
Site No. : ILD 005 144 233
Date Prepared : February 10, 1993
68-W9-0006

Contract No. : 68-W9-0000 : 309-R05032-IL42 PRC No. : 309-R05032-IL42

Prepared by : Resource Applications, Inc.

(Catherine F. Tolley)

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EPA Work Assignment Manager

Telephone No.

Kevin Floradd

(312) 886-4448

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### **EXECUTIVE SUMMARY**

Resource Applications, Inc. (RAI) performed a preliminary assessment and visual site inspection (PA/VSI) to identify and assess the existence and likelihood of releases from solid waste management units (SWMU) at the Columbia Aluminum Recycling, Ltd. (Columbia Aluminum) facility in Chicago Heights, Illinois. No areas of concern (AOC) were identified at Columbia Aluminum. This summary highlights the results of the PA/VSI and the potential for releases of hazardous wastes or hazardous constituents from SWMUs identified.

The Columbia Aluminum facility, a subsidiary of Metal Mark Inc., is an aluminum dross processor. The facility currently generates and manages the following waste streams: nonhazardous baghouse dust and nonhazardous slag. Columbia Aluminum has been in operation at its current location since 1991. The Columbia Aluminum facility occupies 8.45 acres in a commercial, industrial, and residential mixed-use area and employs 45 people. The facility is currently not regulated.

Columbia Aluminum acquired the facility in 1989 after the previous owner, Columbia Tool Steel Company (Columbia Tool), went out of business in 1987. Columbia Tool began manufacturing tool steel bar products and castings in 1973. In 1984, the Baghouse Dust Agglomerator (SWMU 1) was RCRA closed. In 1987, operations at the Columbia Tool facility were discontinued. Columbia Tool's original regulatory status was that of a small-quantity generator of hazardous waste, and a hazardous waste treatment, storage, or disposal (TSD) facility. In 1984 Columbia Tool's regulatory status changed to that of a small-quantity generator of hazardous waste when the Baghouse Dust Agglomerator (SWMU 1) was RCRA closed, delisting Columbia Tool as a TSD facility. During the time Columbia Tool was in operation, the facility had minor compliance problems which were satisfactorily resolved. SWMU 1 had no history of documented releases under Columbia Tool's tenure. Information on land use at the facility property prior to 1973 was not available.

The PA/VSI identified the following SWMU at the facility:

Solid Waste Management Unit

1. Baghouse Dust Agglomerator

The potential for release to ground water, surface water, air, and on-site soils is low. The current SWMU 1 has no history of releases and the nonhazardous dust is managed properly.

The facility is bordered on the north, east, and south by commercial and industrial businesses, and on the west by a railroad right-of-way and a light commercial and residential mixed area. The nearest school, St. Joseph's Elementary, is located about 0.75 mile west of the facility. Facility access is controlled by continuous 15-foot barbed-wire fencing, and a guard house located at the entrance gate.

The nearest surface water body, Third Creek, is located 0.5 mile northeast of the facility and is used for drainage purposes. Drinking water is obtained from the municipal water supply system which draws from Lake Michigan. Ground water is not used as a private water supply. There are no drinking water wells in the vicinity of the facility.

Sensitive environments are located in the immediate vicinity of the facility. The facility is surrounded by municipal forest preserves approximately 1.5 miles to the north, west, and southwest.

RAI recommends no further action for the facility at this time.

SATE SAIN ON PRINT ALS DOWN

### 1.0 INTRODUCTION

PRC Environmental Management, Inc. (PRC), received Work Assignment No. R05032 from the U.S. Environmental Protection Agency (EPA) under Contract No. 68-W9-0006 (TES 9) to conduct preliminary assessments (PA) and visual site inspections (VSI) of hazardous waste treatment and storage facilities in Region 5. Resource Applications, Inc. (RAI), TES 9 team member, provided the necessary assistance to complete the PA/VSI activities for the Columbia Aluminum Recycling, Ltd. (Columbia Aluminum) facility.

As part of the EPA Region 5 Environmental Priorities Initiative, the RCRA and CERCLA programs are working together to identify and address RCRA facilities that have a high priority for corrective action using applicable RCRA and CERCLA authorities. The PA/VSI is the first step in the process of prioritizing facilities for corrective action. Through the PA/VSI process, enough information is obtained to characterize a facility's actual or potential releases to the environment from solid waste management units (SWMU) and areas of concern (AOC).

A SWMU is defined as any discernible unit at a RCRA facility in which solid wastes have been placed and from which hazardous constituents might migrate, regardless of whether the unit was intended to manage solid or hazardous waste.

The SWMU definition includes the following:

- RCRA-regulated units, such as container storage areas, tanks, surface impoundments, waste piles, land treatment units, landfills, incinerators, and underground injection wells
- Closed and abandoned units
- Recycling units, wastewater treatment units, and other units that EPA has
  usually exempted from standards applicable to hazardous waste management
  units
- Areas contaminated by routine and systematic releases of wastes or hazardous constituents. Such areas might include a wood preservative drippage area, a loading or unloading area, or an area where solvent used to wash large parts has continually dripped onto soils.

An AOC is defined as any area where a release to the environment of hazardous waste or constituents has occurred or is suspected to have occurred on a nonroutine and nonsystematic basis. This includes any area a strong possibility exists that such a release might occur in the future.

The purpose of the PA is as follows:

- Identify SWMUs and AOCs at the facility
- Obtain information on the operational history of the facility
- Obtain information on releases from any units at the facility
- Identify data gaps and other informational needs to be filled during the VSI

The PA generally includes review of all relevant documents and files located at state offices and at the EPA Region 5 office in Chicago.

The purpose of the VSI is as follows:

- Identify SWMUs and AOCs not discovered during the PA
- Identify releases not discovered during the PA
- Provide a specific description of the environmental setting
- Provide information on release pathways and the potential for releases to each medium
- Confirm information obtained during the PA regarding operations, SWMUs,
   AOCs, and releases

The VSI includes interviewing appropriate facility staff; inspecting the entire facility to identify all SWMUs and AOCs; photographing all visible SWMUs; identifying evidence of releases; making a preliminary selection of potential sampling parameters and locations, if needed; and obtaining additional information necessary to complete the PA/VSI report.

This report documents the results of a PA/VSI of the Columbia Aluminum facility (formerly Columbia Tool Steel Company, EPA Identification No. ILD 005 144 233) in Chicago Heights, Cook County, Illinois. The PA was completed on June 12, 1992. RAI gathered and reviewed information from the Illinois Environmental Protection Agency (IEPA) and from EPA Region 5 RCRA files. RAI also reviewed publications from the National Oceanic and Atmospheric Administration (NOAA), Illinois State Geological Survey (ISGS), U.S. Department of Agriculture (USDA), U.S. Department of Commerce (USDC), Federal Emergency Management Agency (FEMA), Illinois Department of Commerce and Community Affairs, Illinois State Water Survey Division, and the U.S. Geological Survey (USGS). The VSI was conducted on June 15, 1992. It included interviews with a facility representative and a walk-through inspection of the facility. RAI identified one SWMU and no AOCs at the facility.

The VSI is summarized and one inspection photograph is included in Attachment A. Field notes from the VSI are included in Attachment B.

### 2.0 FACILITY DESCRIPTION

This section describes the facility's location; past and present operations; waste generating processes and waste management practices; history of documented releases; regulatory history, environmental setting; and receptors.

### 2.1 FACILITY LOCATION

The Columbia Aluminum facility is located at 400 E. Lincoln Highway in Chicago Heights, Cook County, Illinois. Figure 1 shows the location of the facility in relation to the surrounding topographic features (latitude 41°30"22' N and longitude 87°36"58' W). The facility occupies 8.45 acres in a mixed-use area.

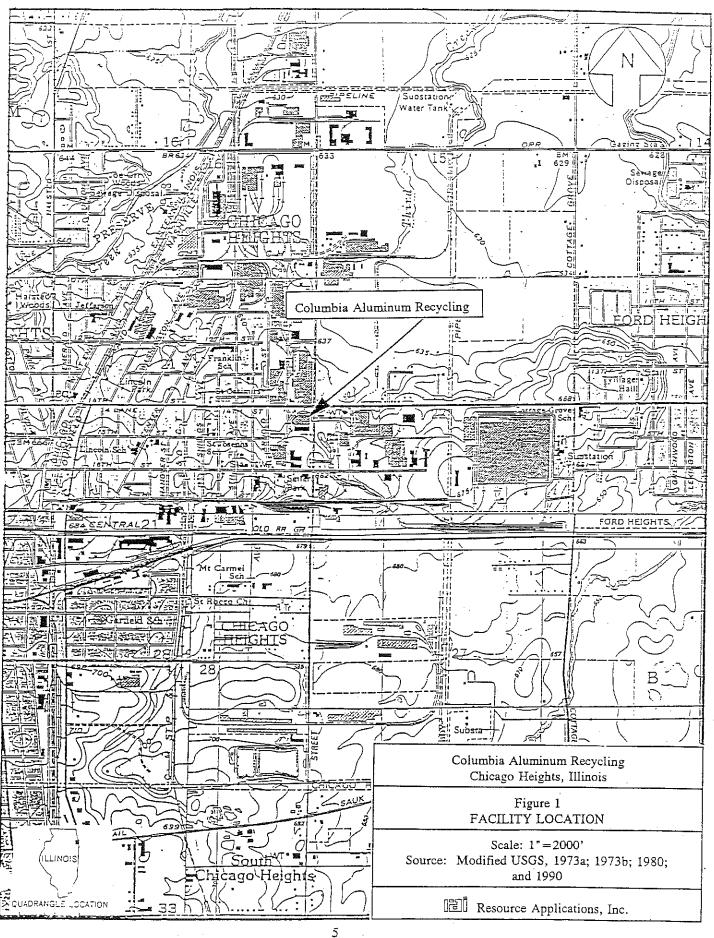
The facility is bordered on the north, east, and south by commercial and industrial businesses, and on the west by a railroad right-of-way and a light commercial and residential mixed area.

### 2.2 FACILITY OPERATIONS

Columbia Aluminum currently operates as an aluminum dross processing facility. Aluminum is reclaimed primarily from skimmings and large reverberation operations, as well as from aluminum die casting operations. No hazardous wastes and two nonhazardous wastes, baghouse dust and slag, are generated at the facility and are transported to landfills for disposal. The baghouse dust is disposed of two to three times per week, and the slag is disposed of daily.

Solid wastes generated from facility operations and the SWMU where they are managed are discussed in detail in Section 2.3.

Columbia Aluminum has operated the facility since 1991 and employs 45 people working in a three-shift schedule, 24 hours per day. The 8.45-acre site consists of buildings taken over from Columbia Tool Steel Company (Columbia Tool). The 50,000-square-foot main building houses the plant manager's office and two operational furnaces. Other buildings totalling approximately 45,000



square feet are used for storage and other offices. A parking lot is located at the guardhouse entrance in the southwest section of the site.

Operations at the site began in 1973 under Columbia Tool, a tool steel bar products and castings manufacturer. Columbia Tool generated a hazardous, high-chromium content baghouse dust (K061) from the production of steel in electric furnaces. The hazardous dust was stored in 7- to 10-cubic-yard roll-off boxes for greater than 90 days. In 1987, Columbia Tool declared bankruptcy. The site was purchased by Metal Mark, Inc. and its subsidiary, Columbia Aluminum, began operations in 1991. No information on land use prior to 1973 at the site was available.

### 2.3 WASTE GENERATION AND MANAGEMENT

The primary waste streams generated since 1991 at the Columbia Aluminum facility include nonhazardous baghouse dust and nonhazardous slag. Both the baghouse dust and slag are generated in the main building during the smelting process. The baghouse dust is managed in the Baghouse Dust Agglomerator (SWMU 1) and is blown directly into covered 7- to 10-cubic-yard roll-off boxes through flexible tubing, preventing handling and release of the waste. The baghouse dust is picked up two to three times a week by Sexton Contractors of Chicago Heights, Illinois, and transported to CID Landfill in Calumet City, Illinois. The slag is picked up once a day (or more frequently) at the point of generation, adjacent to the smelting furnaces, by P&H Trucking of South Holland, Illinois, and transported to Land and Lakes landfill of Chicago, Illinois (Columbia Aluminum, 1992b).

The facility was inactive from 1987 to 1991. From 1973 to 1987 the site was occupied by Columbia Tool. Columbia Tool generated a hazardous, high-chromium content baghouse dust (K061) during steel production in electric furnaces. Columbia Tool used the same Baghouse Dust Agglomerator (SWMU 1) that is currently operating at Columbia Aluminum. In 1984, in order to delist Columbia Tool as a hazardous waste storage facility, the Baghouse Dust Agglomerator (SWMU 1) was RCRA closed. The hazardous baghouse dust was no longer stored on site for more than 90 days. Columbia Tool's hazardous baghouse dust was managed in a similar manner as the current nonhazardous dust, with the exception that the hazardous baghouse dust was disposed of less frequently. Browning Ferris Industries transported the hazardous baghouse dust to a landfill in Zion, Illinois until Columbia Tool was permanently shut down.

Columbia Tool's and Columbia Aluminum's SWMU is identified in Table 1. Columbia Aluminum's layout, including the SWMU location, is shown in Figure 2. Columbia Tool's and Columbia Aluminum's waste streams are summarized in Table 2.

### 2.4 HISTORY OF DOCUMENTED RELEASES

There is no history of documented releases to ground water, surface water, air, or on-site soils at this facility.

### 2.5 REGULATORY HISTORY

Columbia Tool submitted a Notification of Hazardous Waste Activity form to EPA on August 13, 1980 (Columbia Tool, 1980a). The facility submitted a RCRA Part A permit application on November 11, 1980 as a small-quantity generator and treatment, storage, or disposal (TSD) facility (Columbia Tool, 1980b). This application listed the following process code and capacity: S01 (5,858 gallons). The application listed the following waste: K061, with an estimated annual generation rate of 42 tons. The S01 code refers to the Baghouse Dust Agglomerator, SWMU 1, which was RCRA closed in 1984. A closure plan submitted to IEPA by Columbia Tool on April 3, 1984 was rejected on May 11, 1984 (IEPA, 1984a). The revised closure plan submitted on June 21, 1984 was approved on August 23, 1984 (IEPA, 1984b). On April 3, 1985, IEPA acknowledged receipt of closure certification and approved the closure (IEPA, 1985). Columbia Tool was then classified as a small-quantity generator of hazardous waste only. Minor RCRA compliance problems were observed at Columbia Tool during three inspections conducted by IEPA in 1982, 1986, and 1987 pertaining to the closure plan for the facility, contingency plan and training records (IEPA, 1982; 1986; 1987). All violations were resolved satisfactorily and no orders were issued.

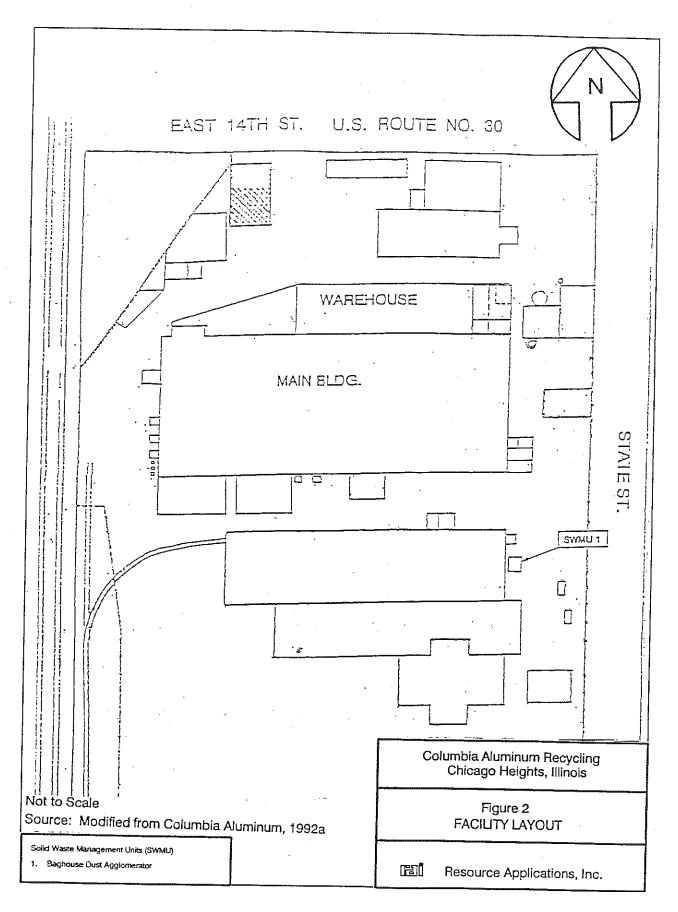
Columbia Aluminum is not a regulated facility. The facility possesses three permits: an IEPA construction permit for modifications to SWMU 1 (permit No. 91060105), issued September 17, 1991 (IEPA, 1991a); a Cook County Department of Environmental Control (CCDEC) permit for SWMU 1 (permit No. 77829), issued December 4, 1991 (CCDEC, 1991); and an IEPA operating air permit for SWMU 1 and the furnaces (permit No. 89090068) issued November 4, 1991 which expires November 28, 1994 (IEPA, 1991b).

# TABLE 1 SOLID WASTE MANAGEMENT UNITS

SWMU Number	SWMU Name	RCRA Hazardous Waste  Management Unit <sup>a</sup>	<u>Status</u>	
1	Baghouse Dust Agglomerator	Yes	RCRA closed in 1984, shutdown from 1987 to 1991, restarted in 1991 and is currently used for	
			nonhazardous waste which is stored for less than 90 days.	

Note:

A RCRA hazardous waste management unit is one that currently requires or formerly required submittal of a RCRA Part A or Part B permit application.



# TABLE 2 SOLID WASTES

Waste/EPA Waste Code <sup>a</sup>	Source	Solid Waste Management Unit			
Columbia Aluminum Baghouse Dust/NA	Recycling furnaces	SWMU 1			
Columbia Aluminum Slag/NA	Recycling furnaces	Removed directly from main building to off-site landfill			
Columbia Tool Baghouse Dust/K061	Electric furnaces SWMU 1				
Notes:					
Not applicable (NA) designates nonhazardous waste.					

There have been no recorded permit violations, no odor complaints from area residents, and the facility is not required to have a National Pollutant Discharge Elimination System permit. No CERCLA activity has been performed at this facility.

### 2.6 ENVIRONMENTAL SETTING

This section describes the climate; flood plain and surface water; geology and soils; and ground water in the vicinity of the facility.

### 2.6.1 Climate

The climate in Cook County is predominantly continental with frequent short period fluctuations in temperature, humidity, cloudiness, and wind direction (Ruffner, 1985). The average daily temperature is 51.4 degrees Fahrenheit (°F). The lowest average daily temperature is 20.3°F in January. The highest average daily temperature is 81.0°F in July (NOAA, 1990).

The total annual precipitation for the county is 33.34 inches. The mean annual lake evaporation for the area is about 30 inches. The 1-year, 24-hour maximum rainfall is 6.24 inches (NOAA, 1990).

The prevailing wind is west-southwest. Average wind speed is highest in April at 12 miles per hour (NOAA, 1990).

The continental weather of Cook County is partially modified by Lake Michigan. During the warm season there is frequently a cool lake breeze which reduces daytime temperatures near the shore by up to 10 degrees. In late autumn and winter, cold air masses reaching land are tempered by passage over the lake (NOAA, 1990).

### 2.6.2 Flood Plain and Surface Water

For flood classification purposes the facility is located in Zone C, outside the 500-year flood plain (FEMA, 1979).

The nearest surface water body, Third Creek, is located about 0.5 mile northeast of the facility and is used for drainage purposes. Third Creek merges with Thorn Creek approximately 2 miles north of the facility. About 8 miles north, Thorn Creek joins the Little Calumet River which empties into Lake Michigan.

All building and site runoff on the level site is directed by surface drains and an underbuilding drainage system to the Thorn Creek Basin Sanitary Sewer District line, adjacent to the property.

### 2.6.3 Geology and Soils

No site-specific information was available, thus, regional geological information is presented here. Soils in the Chicago vicinity have developed through the weathering of underlying glacial deposits over the past 13,500 years. The Columbia Aluminum facility exists in an area underlain by approximately 100 feet of glacial drift (Bergstrom and Piskin, 1975). The glacial deposits in the area are mainly till, which consists of pebbles, cobbles, and other coarse rock fragments set in a clay or silt matrix. Within the till are small lenses of outwash deposits, which are sands and gravels deposited by meltwater streams (Lineback and Willman, 1970).

The uppermost bedrock beneath the facility is dolomite and limestone of Silurian age, part of the Niagaran-Alexandrian series. These units are approximately 400 feet thick, and are underlain by 300 feet of Ordovician Maquoka gray-brown shale which contains some thin layers of limestone and dolomite. Galena-Platteville dolomite and limestone underlies the Maquoketa shale, and is about 200 feet thick. Beneath these rocks lie, with increasing depth, the Glenwood-St. Peter sandstones (about 100 feet thick), the Prairie du Chien, Trempeleau, and Franconia sandy dolomites (which straddle the Cambrian-Ordovician boundary and are about 400 feet thick), and the deepest significant aquifer, the Ironton-Galesville sandstone (about 175 feet thick). Beneath these deposits are the Eau Claire and Mount Simon shales, siltstones, and sandstones underlain by Precambrian basement (Suter, et al., 1959).

#### 2.6.4 Ground Water

Ground water in northeast Illinois exists in four major aquifer systems. The systems are, in order of descending depth: the glacial drift system, the shallow bedrock system, the Cambrian-Ordovician system, and the Mt. Simon system (Willman, 1971).

In the shallow unconsolidated deposits of the glacial drift system, lateral flow is generally dependent on the local topography which has been modified by urban development. Ground water flow is generally towards the nearest surface water body (Cravens and Zahr, 1990). Near Columbia Aluminum, the ground water flows northeast.

The shallow bedrock system consists mainly of Silurian dolomite. Movement within the Silurian dolomite occurs in joints, fissures, solution cavities, and bedding plane openings. Regional ground water movement within the Silurian system of northeastern Illinois tends to be from the northwest towards the southeast (Cravens and Zahr, 1990).

The deep bed aquifer systems, comprised mainly of sandstones and dolomites, include the Cambrian-Ordovician and Mt. Simon aquifer systems. The major aquifers in the deep systems are the Glenwood-St. Peter, Ironton-Galesville (both part of the Cambrian-Ordovician system), and Mt. Simon Sandstones (Hughes, et al., 1966). Recharge to the Cambrian-Ordovician system occurs in areas of outcrop, shallow cover by glacial drift, and from leakage downward through the shallow bedrock system. Recharge to the Mt. Simon aquifer occurs from an outcrop region located in central southern Wisconsin (Willman, 1971).

The communities surrounding Columbia Aluminum receive their water supply from Lake Michigan. No information was available on industrial ground water wells.

#### 2.7 RECEPTORS

The facility occupies 8.45 acres in a mixed-use area in Chicago Heights, Illinois. Chicago Heights has a population of about 33,000 (Illinois Department of Commerce and Community Affairs (IDCCA), 1991).

The facility is bordered on the north, east, and south by commercial and industrial businesses, and on the west by a railroad right-of-way and a light commercial and residential mixed area. The nearest school, St. Joseph's Elementary, is located about 0.75 mile west of the facility.

Facility access is controlled by continuous 15-foot barbed-wire fencing, and a guard house located at the entrance gate.

The nearest surface water body, Third Creek, is located 0.5 mile northeast of the facility and is used for drainage purposes. Drinking water is obtained from the municipal water supply system which draws from Lake Michigan (IDCCA, 1991).

Ground water is not used as a private water supply. There are no drinking water wells in the vicinity of the facility.

Sensitive environments are located within the vicinity of the facility. The facility is surrounded by municipal forest preserves approximately 1.5 miles to the north, west, and southwest.

## 3.0 SOLID WASTE MANAGEMENT UNITS

This section describes the one SWMU identified during the PA/VSI. The following information is presented for the SWMU: description of the unit, dates of operation, wastes managed, release controls, history of documented releases, and RAI's observations. Figure 2 shows the SWMU location.

SWMU 1

**Baghouse Dust Agglomerator** 

Unit Description:

The Baghouse Dust Agglomerator is located outdoors on the east side of the former melt shop building. The metal unit is a Wheelabrator 4 module, negative pressure, two compartment bag type dust collector. The theoretical capacity of 130,000 cubic feet per minute (cfm) is accomplished by twin 65,000 cfm blowers (see Photograph No. 1).

Date of Startup:

This unit began operation under Columbia Tool on December 31, 1973. From 1987 to 1991 the facility was inactive. The unit began operation again in 1991 under Columbia Aluminum.

Date of Closure:

The unit was RCRA closed in 1984, and shutdown in 1987. In 1991 the unit was started under Columbia Aluminum. The unit is currently active.

Wastes Managed:

This unit currently manages a nonhazardous dust. It formerly managed a hazardous dust (K061) from 1973 to 1987.

Release Controls:

The dust is blown directly into covered storage containers through flexible tubing, preventing human contact and release to the environment.

History of

Documented Releases:

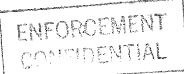
No releases from this unit have been documented.

Observations:

One 7- to 10-cubic-yard roll-off box was full, and another was being filled during the VSI. RAI noted no evidence of release.

# 4.0 AREAS OF CONCERN

No AOCs were identified during the PA/VSI, and there is no history of documented releases at this facility.



### 5.0 CONCLUSIONS AND RECOMMENDATIONS

The PA/VSI identified one SWMU and no AOCs at the Columbia Aluminum facility. Background information on the facility's location; operations; waste generating processes and waste management practices; history of documented releases; regulatory history; environmental setting; and receptors is presented in Section 2.0. SWMU-specific information, such as the unit's description, dates of operation, wastes managed, release controls, history of documented releases, and observed condition, is presented in Section 3.0. Following are RAI's conclusions and recommendations for the SWMU. Table 3, at the end of this section, summarizes the SWMU at the facility and the recommended further actions.

SWMU 1

**Baghouse Dust Agglomerator** 

Conclusions:

The potential for release to ground water, surface water, air, and on-site soils is low. The unit, currently operated by Columbia Aluminum, manages a nonhazardous waste which is blown directly into covered storage containers and emptied two to three times per week. From 1987 to 1991 the unit did not operate. From 1973 to 1987, the facility was operated by Columbia Tool and the unit managed a hazardous, high-chromium content dust (K061). No history of releases exists for the life of this unit.

Recommendations:

RAI recommends no further action for this SWMU at this time.

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# TABLE 3 SWMU SUMMARY

SWMU	Dates of Operation	Evidence of Release	Recommended Further Action
Baghouse Dust     Agglomerator	1973 to 1987; 1991 to present	None	None



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ATTACHMENT A
VISUAL SITE INSPECTION SUMMARY AND PHOTOGRAPHS

### VISUAL SITE INSPECTION SUMMARY

Columbia Aluminum Recycling, Ltd. 400 E. Lincoln Hwy. Chicago Heights, Illinois 60411 ILD 005 144 233

Date:

June 15, 1992

Primary Facility Representative:

Jim Dillon, Columbia Aluminum Recycling Ltd., Vice-

President

Representative Telephone No.:

(708) 758-8888

Additional Facility Representatives:

Larry Lipa, Plant Manager

Inspection Team:

Catherine F. Tolley, Resource Applications, Inc. (RAI)

Laura Czajkowski, RAI

Photographer:

C. Tolley, RAI

Weather Conditions:

Partly sunny, temperature about 68°F

Summary of Activities:

The visual site inspection (VSI) began at 8:30 a.m. with an introductory meeting. The inspection team explained the purpose of the VSI and the agenda for the visit. The facility representative then discussed the facility's current operations, solid wastes generated, and release history. The facility representative provided the inspection team with copies of requested documents. However, the representative could provide no information about past operations at the facility.

The VSI tour began at 9:30 a.m., and consisted of viewing the Baghouse Dust Agglomerator (SWMU 1), walking through the main building, and briefly touring the remainder of the facility. SWMU 1, located outside on flat ground on the east side of the former melt shop building, was in operation. A photoionization detector (PID) was used during the VSI and found no detectable volatile hydrocarbons.

The tour concluded at 11:00 a.m., after which the inspection team held an exit meeting with the facility representative. The VSI was completed and the inspection team left the facility at noon.



Location: SWMU 1 Date: June 15, 1992

Photograph No. 1
Orientation: North
Description: Baghouse Dust Agglomerator

ATTACHMENT B
VISUAL SITE INSPECTION FIELD NOTES

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